

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WALTER LEGER III
600 Carondelet Street 9th Flr.
New Orleans, LA 70130

2. Office Sought (Include title of office as well)

State Representative District 91

OFFICE USE ONLY

Report Number: 29134

Date Filed: 1/23/2012

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule A-3

Schedule B

Schedule C

Schedule E-1

Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
3050 Severn Avenue
Metairie, LA 70002

7. Full Name and Address of Treasurer

KENNETH C. PAILET
3421 N. Causeway Blvd. Ste. 701
Metairie, LA 70002

9. Name of Person Preparing Report KENNETH C. PAILET

Daytime Telephone (504) 837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of January, 2012.

Nyka Scott

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770

Daytime Telephone

Kenneth C. Pailet

Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

LLC COMMITTEE TO ELECT WALTER LEGER III
600 Carondelet Street 9th Flr.
New Orleans, LA 70130

Name and Address of **Committee's Chairman**

NYKA SCOTT
201 St. Charles Avenue Ste. 3600
New Orleans, LA 70170

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 35,850.00
2. In-kind Contributions (Schedule A-2)	\$ 1,024.17
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 36,874.17
5. Other Receipts (Schedule A-3)	\$ 8,355.79
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 45,229.96

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 44,620.75
10. Other Disbursements (Schedule E-2)	\$ 81.95
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 44,702.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 33,872.22
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 45,229.96
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 44,702.70
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,024.17
18. Funds on hand at close of reporting period	\$ 33,375.31

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 13,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A. T. & T. 365 Canal Street Ste. 3050 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2011	\$500.00	\$1,250.00
A. T. & T. 365 Canal Street Ste. 3050 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$250.00	\$1,250.00
ABBOTT LABORATORIES EMPLOYEE PAC 100 Abbott Park Road North Chicago, IL 60064 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$500.00	\$500.00
GINGER E. ADAM LLC 10652 Molly Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$250.00	\$250.00
ADAMS AND REESE Political Action Committee 450 Laurel Street Ste. 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$250.00	\$250.00
ADVANTOUS CONSULTING LLC 9270 Siegen Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALGIERS ROY AND SONS MUSIC CO INC. P.O. Box 23665 New Orleans, LA 70183 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/16/2011	\$1,000.00	\$1,000.00
J.W. ALLEN & CO INC. Box 34 200 Crofton Rd. Kenner, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/07/2011	\$500.00	\$500.00
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd. # 100 Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/16/2011	\$2,500.00	\$5,000.00
BAKER DONELSON LA PAC 450 Laurel St. 20th Floor Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/30/2011	\$250.00	\$250.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/04/2011	\$250.00	\$500.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/30/2011	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div> <div>SUBTOTAL (this page)</div> <div>\$0.00</div> </div> <div> <div>TOTAL (complete only on last page of this schedule)</div> <div></div> </div>			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$250.00	\$250.00
CHESAPEAKE OPERATING INC. P.O. Box 18496 Oklahoma City, OK 73154 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$250.00	\$500.00
COURSON NICKEL LLC 453 Lafayette St. Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$250.00	\$250.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$250.00	\$750.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$250.00	\$750.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID BRIGGS ENTERPRISES INC. 641 Papworth Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$500.00	\$500.00
DELTA MUSIC CO INC. 1426 Tiger Drive Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$1,000.00	\$1,000.00
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2011	\$500.00	\$750.00
FAIR P.O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$1,000.00	\$2,000.00
FRIEDKIN BUSINESS SERVICES P.O. Box 41143 Houston, TX 77241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2011	\$250.00	\$250.00
GODEAU INC. P.O. Box 539 Cottonport, LA 71327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$250.00	\$250.00
HAYNIE & ASSOCIATES P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$500.00	\$500.00
HEWLETT PACKARD P.O. Box 2810 Colorado Springs, CO 80901 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2011	\$500.00	\$500.00
DARRELL W. HUNT 5518 Moss Side LN Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$250.00	\$750.00
EDWARD C. TED JAMES II 46 Ship Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$50.00	\$50.00
JEI MANAGERS DISBURSEMENT ACCT 17301 W Colfax Suite 250 Golden, CO 80401 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KB-PAC INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2011	\$250.00	\$500.00
CHRISTOPHER J. KANE 605 Olivier Street New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$250.00	\$250.00
NAT G. KIEFER JR. APLC 2310 Metairie Rd. Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$500.00	\$500.00
K SCOTT KIRKPATRICK 1611 Lakeshore Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2011	\$100.00	\$100.00
LA CRNA POLITICAL ACTION COMMITTEE P.O. Box 55876 Metairie, LA 70055 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$250.00	\$250.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2011	\$1,500.00	\$3,750.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/25/2011	\$250.00	\$3,750.00
LASFAA PAC INC. P. O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/25/2011	\$250.00	\$250.00
LOUISIANA OIL AND GAS PAC P.O. Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/30/2011	\$250.00	\$250.00
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/24/2011	\$500.00	\$500.00
LOUISIANA DEALERS Election Action Committee Inc. 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/14/2011	\$250.00	\$250.00
LOUISIANA ECONOMIC EXPANSION PROGRAM 575 North 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/14/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u> \$1,250.00 </u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MANUFACTURES POLITICAL ACTION One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$250.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$250.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION Hospitality Political Action Committee 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$750.00	\$1,000.00
LOUISIANA SHERIFFS' AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$1,000.00	\$1,000.00
MWH 7237 Church Ranch Blvd. Suite 410 PO Box 6610 Broomfield, CO 80021 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MCGLINCHEY STAFFORD PLLC P. O. Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$500.00	\$1,500.00
METROPOLITAN MANAGEMENT CORPORATION 2450 Severn Avenue Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$1,000.00	\$1,500.00
MILLERCOORS Milwaukee WI Milwaukee, WI 53201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2011	\$500.00	\$500.00
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$1,000.00	\$1,000.00
PETROHAWK ENERGY CORPORATION 1000 Louisiana Street Ste. 5600 Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$500.00	\$500.00
PHRMA 950 F Street Northwest Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PLANTATION TRUCK & CASINO LLP P.O. Box 4316 Houma, LA 70361 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/16/2011	\$1,000.00	\$1,000.00
PROVIDENCE HOLDING LLC 1201 Main Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/18/2011	\$250.00	\$250.00
REDMAN GAMING OF LOUISIANA LLC 2424 Marietta Street Kenner, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/16/2011	\$1,000.00	\$1,000.00
ROYAL ENGINEERS & CONSULTANTS 601 Elysian Fields Avenue New Orleans, LA 70117 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/01/2011	\$100.00	\$100.00
ROYAL NORWEGIAN CONSULATE 650 Poydras St. Suite 1700 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/07/2011	\$250.00	\$250.00
CHARLIE L SMITH 4013 Hyacinth Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/30/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$250.00	\$2,000.00
SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2011	\$1,750.00	\$2,000.00
ROWLAND B. STALTER 818 Bocage Lane Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$500.00	\$500.00
THE GLOXOSMITHKLINE PAC Five Moore Drive Research Triangle, NC 27709 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$500.00	\$500.00
THE PICARD GROUP LLC 1201 Camellia Blvd. Suite 301 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$250.00	\$250.00
TRANSPORATION CONSULTANTS INC. 3900 France Rd. Parkway New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UP RAILROAD COMPANY New Orleans LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2011	\$250.00	\$500.00
LINDA USDIN DR. PH. 43 Neron Place New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$100.00	\$100.00
ZENECA SERVICES 1800 Concord Pike P.O. Box 15437 Wilmington, DE 19850 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$400.00	\$800.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 35,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 13,250.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser Invitations	08/26/2011	\$250.00	\$250.00
SOUTHERN STRATEGY GROUP OF LOUISIANA LLC 543 Spanish Town Raod Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food & Beverage	08/25/2011	\$774.17	\$774.17
4. SUBTOTAL (this page)			\$1,024.17	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,024.17	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70804	07/25/2011	Reimbursement - Session Mailer	\$7,875.00
KEN KOLB & COMPANY 6123 Loyola Avenue New Orleans, LA 70118	05/16/2011	Refund of Overpayment for Mail	\$480.79
5. Total OTHER RECEIPTS during this reporting period			\$ 8,355.79

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WALTER J. LEGER III 2320 Laurel Street New Orleans, LA 70130	2. a. Date* <u>12/31/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>14,744.00</u> d. Balance due \$ <u>14,744.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd. # 100 Metairie, LA 70002 Reason Debt Incurred: Debt/Obligation	\$0.00	\$2,500.00	\$2,500.00	\$0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT 145 Robert E. Lee Blvd. Suite 300 New Orleans, LA 70124	08/22/2011	Tickets to Event	\$ 750.00
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	08/11/2011	Sponsor	\$ 1,000.00
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd. # 100 Metairie, LA 70002	09/01/2011	Repayment of Debt/Obligation	\$ 2,500.00
BATON ROUGE WATER CO. P.O. Box 96016 Baton Rouge, LA 70896	01/13/2011	Utilities	\$ 44.19
BATON ROUGE WATER CO. P.O. Box 96016 Baton Rouge, LA 70896	02/14/2011	Utilities	\$ 42.35
BATON ROUGE WATER CO. P.O. Box 96016 Baton Rouge, LA 70896	03/09/2011	Utilities	\$ 44.86
BATON ROUGE WATER CO. P.O. Box 96016 Baton Rouge, LA 70896	04/07/2011	Utilities	\$ 44.87
BATON ROUGE WATER CO. P.O. Box 96016 Baton Rouge, LA 70896	05/06/2011	Utilities	\$ 49.24
3. SUBTOTAL (optional)			\$4,475.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATON ROUGE WATER CO. P.O. Box 96016 Baton Rouge, LA 70896	06/10/2011	Utilities	\$ 40.51
BATON ROUGE WATER CO. P.O. Box 96016 Baton Rouge, LA 70896	07/06/2011	Utilities	\$ 44.87
BATON ROUGE WATER CO. P.O. Box 96016 Baton Rouge, LA 70896	08/04/2011	Utilities	\$ 43.97
BATON ROUGE WATER CO. P.O. Box 96016 Baton Rouge, LA 70896	09/05/2011	Utilities	\$ 43.97
BETWEEN THE BREAD 625 St. Charles Avenue New Orleans, LA 70130	08/22/2011	Pastries for Meeting	\$ 16.97
BLUE STAR MOTHERS OF LOUISIANA P.O. Box 318110 ,	02/08/2011	Donation	\$ 500.00
BONANNO'S FINE CATERING 631 South Eugene Street Baton Rouge, LA 70806	06/15/2011	Food for Event	\$ 490.50
CAMPAIGN FINANCE 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	01/13/2011	2011 Statement of Organization	\$ 100.00
3. SUBTOTAL (optional)			\$1,280.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	03/03/2011	Bank Service Charge	\$ 10.00
CENTRAL CITY EOC New Orleans LA ,	03/16/2011	Donation	\$ 1,000.00
CRIMESTOPPERS P.O. Box 55249 Metairie, LA 70055	03/10/2011	Awards Banquet Table	\$ 500.00
EAST JEFF. GENERAL HOSPITAL FOUNDATION No Street Address on File ,	04/09/2011	Donation to American Cancer Society	\$ 350.00
ENTERGY LA LLC New Orleans LA ,	01/13/2011	Utilities	\$ 164.70
ENTERGY LA LLC New Orleans LA ,	02/18/2011	Utilities	\$ 172.40
ENTERGY LA LLC New Orleans LA ,	03/09/2011	Utilities	\$ 160.69
ENTERGY LA LLC New Orleans LA ,	04/09/2011	Utilities	\$ 71.84
3. SUBTOTAL (optional)			\$2,429.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENERGY LA LLC New Orleans LA ,	05/06/2011	Utilities	\$ 91.73
ENERGY LA LLC New Orleans LA ,	06/10/2011	Utilities	\$ 110.24
ENERGY LA LLC New Orleans LA ,	07/06/2011	Utilities	\$ 174.44
ENERGY LA LLC New Orleans LA ,	08/04/2011	Utilities	\$ 165.43
ENERGY LA LLC New Orleans LA ,	09/05/2011	Utilities	\$ 165.44
FRIENDS OF HUNTER GREENE New Orleans LA ,	01/18/2011	Donation	\$ 500.00
BARRY HOLZENTHAL 4405 Rue St. Peter Kenner, LA 70065	01/01/2011	Rent	\$ 550.00
BARRY HOLZENTHAL 4405 Rue St. Peter Kenner, LA 70065	02/01/2011	Rent	\$ 550.00
3. SUBTOTAL (optional)			\$2,307.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARRY HOLZENTHAL 4405 Rue St. Peter Kenner, LA 70065	03/01/2011	Rent	\$ 550.00
BARRY HOLZENTHAL 4405 Rue St. Peter Kenner, LA 70065	03/27/2011	Rent	\$ 550.00
BARRY HOLZENTHAL 4405 Rue St. Peter Kenner, LA 70065	05/01/2011	Rent	\$ 550.00
BARRY HOLZENTHAL 4405 Rue St. Peter Kenner, LA 70065	06/01/2011	Rent	\$ 550.00
BARRY HOLZENTHAL 4405 Rue St. Peter Kenner, LA 70065	07/01/2011	Rent	\$ 550.00
BARRY HOLZENTHAL 4405 Rue St. Peter Kenner, LA 70065	08/03/2011	Rent	\$ 550.00
BARRY HOLZENTHAL 4405 Rue St. Peter Kenner, LA 70065	09/01/2011	Rent	\$ 550.00
HOUSE DEMOCRATIC CAUCUS No Street Address on File ,	06/01/2011	Dues	\$ 50.00
3. SUBTOTAL (optional)			\$3,900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
I DESIGN LLC 316 Verret Street New Orleans, LA 70114	06/01/2011	Website	\$ 1,425.00
I DESIGN LLC 316 Verret Street New Orleans, LA 70114	06/01/2011	Website	\$ 300.00
I DESIGN LLC 316 Verret Street New Orleans, LA 70114	06/17/2011	Website	\$ 200.00
ISRAELITE BAPTIST CHURCH 2320 Laurel Street New Orleans, LA 70130	07/08/2011	Donation for Kids Camp	\$ 350.00
KEN KOLB & COMPANY 6123 Loyola Avenue New Orleans, LA 70118	04/26/2011	Session Newsletter	\$ 8,164.00
KREWE OF PYGMALION 200 Bourbon Street New Orleans, LA 70130	01/24/2011	Ticket to Event	\$ 380.00
KREWE OF PYGMALION 200 Bourbon Street New Orleans, LA 70130	02/02/2011	Campaign Promotional Dubloons	\$ 1,086.80
LEGISLATORS CHARITY FUND 4532 W. Napoleon Avenue Metairie, LA 70001	05/11/2011	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$12,105.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ESTATE OF JIM LEMING 10627 Camelot Saint Francisville, LA 70775	01/06/2011	Dining Hall Meals	\$ 128.40
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821	07/12/2011	Tickets to Event	\$ 1,000.00
LOUISIANA SECRETARY OF STATE COMMISSION Baton Rouge LA ,	08/10/2011	Fees	\$ 27.00
MIKE'S EAST-WEST New Orleans LA ,	09/08/2011	Meals With Staff or Constituents	\$ 358.00
NGP VAN INC. 1101 15th Street NW Washington, DC 20005	08/17/2011	Website Consultant	\$ 1,050.00
OFFICE DEPOT 755 Veterans Blvd Metairie, LA 70005	01/07/2011	Office Supplies	\$ 72.00
OFFICE DEPOT 755 Veterans Blvd Metairie, LA 70005	01/14/2011	Office Supplies	\$ 206.21
OFFICE DEPOT 755 Veterans Blvd Metairie, LA 70005	02/22/2011	Office Supplies	\$ 111.34
3. SUBTOTAL (optional)			\$2,952.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 755 Veterans Blvd Metairie, LA 70005	02/22/2011	Office Supplies	\$ 3.70
ORLEANS PARISH CLERK OF COURT New Orleans LA ,	09/01/2011	Qualifying Fee	\$ 450.00
PAILET MEUNIER & LEBLANC LLP 3421 Causeway Blvd. Ste. 701 Metairie, LA 70002	01/06/2011	Accounting Services	\$ 500.00
PAILET MEUNIER & LEBLANC LLP 3421 Causeway Blvd. Ste. 701 Metairie, LA 70002	02/14/2011	Accounting Services	\$ 250.00
PAILET MEUNIER & LEBLANC LLP 3421 Causeway Blvd. Ste. 701 Metairie, LA 70002	04/07/2011	Accounting Services	\$ 500.00
PAILET MEUNIER & LEBLANC LLP 3421 Causeway Blvd. Ste. 701 Metairie, LA 70002	05/06/2011	Accounting Services	\$ 250.00
PAILET MEUNIER & LEBLANC LLP 3421 Causeway Blvd. Ste. 701 Metairie, LA 70002	06/01/2011	Accounting Services	\$ 250.00
PAILET MEUNIER & LEBLANC LLP 3421 Causeway Blvd. Ste. 701 Metairie, LA 70002	08/04/2011	Accounting Services	\$ 250.00
3. SUBTOTAL (optional)			\$2,453.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAILET MEUNIER & LEBLANC LLP 3421 Causeway Blvd. Ste. 701 Metairie, LA 70002	09/05/2011	Accounting Services	\$ 250.00
THE EDIBLE SCHOOLYARD EDIBLE EVENING No Street Address on File ,	03/23/2011	Donation	\$ 250.00
TEACHING KNOWLEDGE OF PRINCIPLES 2405 Jackson Avenue New Orleans, LA 70113	09/07/2011	Sponsor	\$ 250.00
UNITED CARE 6245 Rufe Snow Dr. Ste 280 Fort Worth, TX 76148	06/01/2011	Donation	\$ 200.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	08/17/2011	Consulting	\$ 2,000.00
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	08/25/2011	Sign Production	\$ 1,103.21
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	09/05/2011	Bumper Stickers Production	\$ 435.67
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70152	09/06/2011	Mailers	\$ 4,226.21
3. SUBTOTAL (optional)			\$8,715.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARIO ZERVIGON 311 Annunciation Street New Orleans, LA 70115	05/06/2011	Consulting	\$ 2,000.00
MARIO ZERVIGON 311 Annunciation Street New Orleans, LA 70115	07/08/2011	Consulting	\$ 1,000.00
MARIO ZERVIGON 311 Annunciation Street New Orleans, LA 70115	08/11/2011	Consulting	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 44,620.75

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ACTBLUE 14 Arrow Street Cambridge, MA 02138	01/07/2011	Fee	\$ 1.50
CAPITAL ONE BANK 3050 Severn Avenue Metairie, LA 70002	09/01/2011	Bank Service Charge	\$ 0.34
PAYMENTECH No Street Address on File ,	01/04/2011	Credit Card Fee	\$ 10.11
PAYMENTECH No Street Address on File ,	02/03/2011	Credit Card Fee	\$ 10.00
PAYMENTECH No Street Address on File ,	04/05/2011	Credit Card Fee	\$ 10.00
PAYMENTECH No Street Address on File ,	05/03/2011	Credit Card Fee	\$ 10.00
PAYMENTECH No Street Address on File ,	06/03/2011	Credit Card Fee	\$ 10.00
PAYMENTECH No Street Address on File ,	07/05/2011	Credit Card Fee	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAYMENTECH No Street Address on File ,	08/03/2011	Credit Card Fee	\$ 10.00
PAYMENTECH No Street Address on File ,	09/06/2011	Credit Card Fee	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 81.95

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